

TAXINVOICE

Invoice No: 552
Invoice Date: 2024-03-22
Due Date: 2024-04-22

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad,
Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Nirav Hardware

Email:

Phone:

GSTIN: 24AAAFJ5678A1Z2

PAN: AAAFJ5678A

Address: Prahlad Nagar,
Ahmedabad, Gujarat
380015

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	300	90000.00	18	106200.00
Fiber Optic Cables (per meter)	8544	100	250	25000.00	18	29500.00
				Total Taxable Value	115000.00	
				Subtotal	135700.00	
				Discount	6000	
				Total	129700.00	
				Amount Paid	0.00	
				Balance Due	Rs 129700.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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